

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical reimbursement - Finance Department - NIMS towards Smt. Hafeeza Khatoon M/o Sri Shaik Tayyab, Asst. Section Officer, Finance Department - Sanction of Medical Reimbursement - orders - issued.

FINANCE (OP-II) DEPARTMENT

G.O.Rt.No. 2070

**Dated:17-05-2011
Read the following:**

1. G.O. Ms. No.74 H.M.&F.W. Dept. Dt. 15-3-2005.
2. Application of Sri Shaik Tayyab, A.S.O, Finance Dept, Dt: 29-07-2010.
3. Estimation received from NIMS, Hyderabad.IP.NO.1015963
CAD, PO-PTCA ; Dt.29.07.2010.
4. Lr.No.189/Credit/MR/OP-II/2010. Finance Department. Dt.29.07.2010
5. Rc.No.NIMS/CCU/2010-11/A2. NIMS, Hyderabad. Dt.10.02.2011

ORDER:

In the reference 2nd cited Sri Shaik Tayyab, Asst. Section Officer, Finance Department has stated that his mother was suffering from CAD,PO-PTCA and doctors advised him to extended treatment during the period of 28.07.2010 to 30.07.2010. He has also furnished the Estimation Certificate issued by NIMS, Hyderabad based on that Government have to issued credit letter for his treatment vide reference 4th cited. The Director of NIMS, Hyderabad has furnished the medical bills an amount of Rs.21,581/- vide reference 5th cited.

2. In the reference 5th cited Director of NIMS has furnished the medical bills to an extent of net admissible amount of Rs.21,521/- (Rupees twenty one thousand five hundred and twenty one only) after deducting the inadmissible amount of Rs.60/- towards the treatment of Smt. Hafeeza Khatoon M/o Sri Shaik Tayyab, Asst. Section Officer, Finance Department during the period from 21.05.2010 to 03.06.2010 in emergency condition.

3. Government, after careful examination, hereby sanction an amount of **Rs. 21,521/- (Rupees twenty one thousand five hundred and twenty one only)** to Sri Shaik Tayyab, Asst. Section Officer, Finance Department towards the expenditure incurred for his mother's treatment for CAD, PO- PTCA as for the estimation furnished by NIMS as per G.O. Ms.No.74 H.M.&F.W. Dept. Dt. 15-3-2005.

4. The expenditure sanctioned above shall be debited to "2052. Secretariat General Services - 090. Secretariat - S.H. (06) Finance Department -010. Salaries - 17 Medical Reimbursement.

5. Finance (Claims) Department are requested to prefer the claim with Deputy Pay & Accounts Officer and issue the Cheque in the favour of N.I.M.S., Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)**

To
The Director of NIMS, A.P., Hyderabad.
Copy to Finance (Claims) Department.
Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER